



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO23740

Purchase Order Date 4/10/2014

PO Print Date 6/2/2014

Page Number 1 of 4

Order From : VU-CBD001
CARBON BY DESIGN
4128 AVENIDA DE LA PLATA
OCEANSIDE, CALIFORNIA 92056
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 760-643-1300
Vendor Fax 760-643-1333
Ship To Contact
Ship To Phone
Ship Method TBA to be advised
Ship Acct

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extend Pr
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2	650.0401	APICAL STRUCTURE, AS350 Eaps Fairing	6/12/2014 No	8.00 Each	\$18,80
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NOTE
Manufacture as per Drawing 650.0400 rev.B

Line Total: \$18,800

3	650.0401	APICAL STRUCTURE, AS350 Eaps Fairing	7/11/2014 No	8.00 Each	\$18,80
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NOTE
Manufacture as per Drawing 650.0400 rev.B

5/12/2014

**carbon by design**

6/10/2014

CERTIFICATE OF CONFORMANCE

PO: No.: 23740	DESC.: AS350 EAPS Fairing Assembly	Insp: JR	Packing #: 16733
Customer: Dart	Drawing: 650.0401 Rev B	Qty : 5	Serials: 16733-1a/16733-5c

Work Requirements:

Statement of Work: SOW on file
Internal Process Doc.: APD: 2206-253
Inspection Document: 2206-253
Manufacturing Process: Prepreg- Trapped Rubber
Security Requirement: Confidential

Approved Non-Conformances: NO**Pending SDR/ECN:** NO**DISPOSITION:** To Customer, Ship**SHIP METHOD:** FedEx Next Day**Certification Statement:**

Carbon by Design LP certifies the items listed above conform to all of the applicable work and quality standard required in the purchase order listed above and any additional work requirements referenced.

All in process quality standards have been met according to customer requirements and Carbon by Design internal quality and finish requirements. All materials Certification are available for inspection and will remain on file at Carbon by Design for a period of no less than ten years.

Finished Materials/Process Specifications:

Per Drawing Requirements

Additional Quality Clauses:

Per PO Requirements, 100% Inspection

Active Quality Systems:

ISO9001:2008

Inspectors Name: David Rodriguez**Signature:** David Rodriguez**Title:** QC**Date:** 6/10/14


Receiving Report

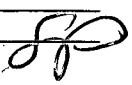
Date: 14-6-12 Batch No: 129465
 Supplier: Carbonby design Dart P/O: 23740

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	Work Order <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: 14-6-12
 Date 14-6-12
 Received/Costing 
 Initial

Location _____